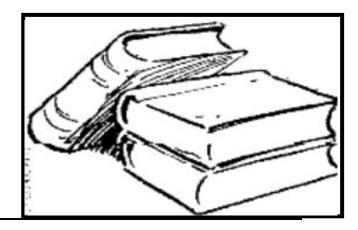
These are meant to be reference materials to assist in creating a contingency plan and should be used in the planning meetings. Not all situations are covered in these documents. You may wish to modify the forms for your particular event or your community.



## **TABLE OF CONTENTS**

Tab 01:	Notes on Human Behavior	1
Tab 02:	Stages of Behavior	2
Tab 03:	Crowd Notes	3
Tab 04:	Crowd Types	5
Tab 05:	Crowd Composition	6
Tab 06:	Crowd Catalysts	7
Tab 07:	Critical Crowd Densities	8
Tab 08:	Crowd Throughput Capacities	9
Tab 09:	The Planning Process	10
Tab 10:	Special Event Planning Checklist1	12
Tab 11:	Promoter's Checklist	17
Tab 12:	Approving Authority Checklist	30
Tab 13:	Food Vendor Information Sheet	10
Tab 14:	Catering Checklist for Food Vendors4	13
Tab 15:	Utilities Department Venue Assessment Checklist4	17
Tab 16:	Pubic Works Department Checklist	19
Tab 17:	Building Department Venue Assessment Checklist	51
Tab 18:	Public Health Department Venue Assessment Checklist	53
Tab 19:	Fire Services Venue Assessment Checklist	55
Tab 20:	Law Enforcement Venue Assessment Checklist	57
Tab 21:	Emergency Medical Services Venue Assessment	
	Checklist5	59
Tab 22:	Identifying Your Jurisdiction's Vulnerabilities6	31
Tab 23:	Lost Child Information Sheet6	35
Tab 24:	Gastrointestinal Illness Questionnaire	36
Tab 25:	Guide to the Provision of First Aid	86
Tab 26:	Incident Action Plan Schedule6	39
Tab 27:	ICS Form 201 - Incident Briefing	<b>7</b> 0
Tab 28:	ICS Form 202 - Incident Objective	<sup>7</sup> 6

Tab 29: ICS Form 203 - Organization Assignment List	78
Tab 30: ICS Form 205 Communications Plan	80
Tab 31: ICS Form 206 - Medical Plan	83
Tab 32: ICS Form 207 – Organization Chart	84
Tab 33: ICS Form 213 – General Message	86
Tab 34: ICS Form 214 - Unit Log	87
Tab 35: Expense Report	88
Tab 36: HAZMAT/B-NICE Data Collection Report	89
Tab 37: Response Guide to WMD Terrorist Incidents	92
Tab 38: ATF Bomb Threat Checklist	96
Tab 39: First Response to a Terrorist Incident	97

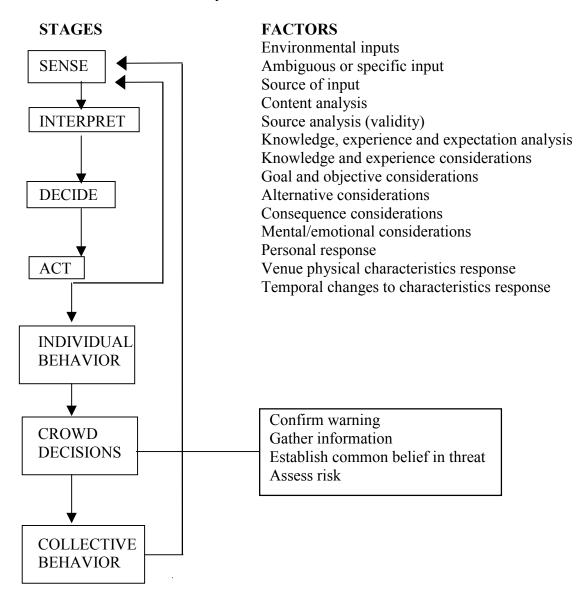
#### **TAB 01: NOTES ON HUMAN BEHAVIOR**

- 1. People are action or goal-orientated. Their reason for being there guides behavior.
- 2. Behavior takes place within existing roles. These roles may be part of the crowd or that of ticket collector or security guard.
- 3. Role-related rules guide behavior. The rules guide behavior of the person in the role and also how people will react to them.
- 4. People actively interpret their surroundings. Behavior is based on this interpretation.
- 5. Behavior is "setting defined." The nature and purpose of the place influence what goes on and what is deemed appropriate behavior.
- 6. Behavior is guided by expectations and understanding. People use understanding of the usual behavior for the place and expectations about people in particular roles to interpret what is going on about them and to guide their actions. For example, running in an underground railway does not signify a fire.
- 7. Behavior is guided by its organized context. Simply, this relates to how the system functions normally. If it is unable to cope normally, then it will not cope during a disaster.
- 8. Behavior is guided by its historical context. Over time, people establish a view of the place and relationships with people there. These relationships and experiences play a role in shaping action and interaction.
- 9. Stages of behavior. (See Tab 03.)

Modified from Donald, Ian. "Crowd Behavior at the King's Cross Underground Disaster." <u>Easingwold Papers No. 4: Lessons Learned from Crowd-Related Disasters</u>. Emergency Planning College, Yorkshire, 1992.

#### **TAB 02: STAGES OF BEHAVIOR**

For ease of understanding, we divide individual behavior into four stages. With each input, we include an analysis of the information leading to the response. This process is a feedback loop that is in action continuously.



Crowd responses are thus sequences of individual and collective behavior, where individuals communicate with one another to affiliate (for example, family or friendships), reduce confusion, and evaluate emotional responses.

#### **TAB 03: CROWD NOTES**

#### 1. Crowds are complex social structures.

Social ROLE is the behavior set we carry out in a given context. Social NORM is the guideline set we use to deal with others in their role.

#### Crowd Roles:

- Active Core: carry out action of crowd.
- Cheerleaders: verbal support for leaders.
- Observers: follow actions but rarely take part.

Gatherings are organized into roles that have differing behaviors and are spatially distributed.

Phases in Culture Development -- Vocalization -- Verbalization -- Gesticulation.

Significance of crowds:

- Increase probability of a dangerous occurrence.
- Increase potential number of victims.
- Make communication slower and more difficult.
- Make changes in action slower and more difficult.
- Diffusion of responsibility (someone else will do it).

#### 2. Panics and Crazes

**Panic** in a group is the flight from a real or perceived threat in which escape appears to be the only effective response. What appears to be panic is usually the result of poor inputs (especially communications or the lack of) and previous knowledge and experience.

**Craze** in a group is the temporary, short-lived competitive rush by a group toward some attractive object. Tends to occur on entering, exacerbated by the lack of information.

#### 3. Deindividualization

Deindividualization is defined as a loss of self-awareness and evaluation apprehension in group situations that foster anonymity. While obviously related to individual behavior, you must consider it closely with Crowd Composition (see Tab 06). Behavior may be:

- Mild lessening of restraint, for example, screaming during a concert;
- Impulsive self-gratification, for example, theft, vandalism, molestation; and
- Destructive social explosions, for example, group violence, rioting and torturing.

### 4. Defusing

The tedium created by waiting and/or the perception that other gates are being opened first or later arrivals are being admitted first can create problems. Such things as appropriate music, use of humor, food and beverage services moving through the group, cheerful security staff moving through the group, and good communication including a public address system, can help defuse the situation.

**TAB 04: CROWD TYPES** 

CROWD TYPE	COMMENT
AMBULATORY	Walking, usually calm
DISABILITY/LIMITED MOVEMENT	Crowd has limited or restricted movement; requires additional planning
COHESIVE/SPECTATOR	Watching specific activity
EXPRESSIVE/REVELOUS	Emotional release, for example, cheering movement in unison
PARTICIPATORY	Involved in actual event, for example, community fun runs
AGGRESSIVE/HOSTILE	Initially verbal, open to lawlessness
DEMONSTRATOR	Organized to some degree, for example, pickets, marches
ESCAPE/TRAMPLING	Danger may be real or imaginary
DENSE/SUFFOCATING	Reduction of individual physical movement
RUSHING/LOOTING	Attempt to acquire/obtain/steal something, for example, tickets
VIOLENT	Attacking/terrorizing

Table modified from Berlognghi, Alexander E. "Understanding and Planning for Different Spectator Crowds." <u>Engineering for Crowd Safety</u>. Ed. R.A. Smith and J.F. Dickie. Elsevier Science Publications B.V., 1993.

One crowd may exhibit all or part of the above types; therefore, you must consider each category, or at the least the most likely categories, in your plan.

**TAB 05: CROWD COMPOSITION** 

ASSESSMENT	COMMENT
HOW ORGANIZED	For example, walking to venue versus demonstrators
LEADERSHIP	Normal crowd has no leadership; they are spontaneous.
COHESIVENESS	Degree of bonding
UNITY OF PURPOSE	Some may be focused; others have own agenda, for example, moshing or slam dancing.
COMMON MOTIVE FOR ACTION	Note distinction between performing same action (for example, cheering) versus motive for same action (for example, leaving the venue).
PSYCHOLOGICAL UNITY	Crowds at benefits are psychologically united for good; however, demonstrators could pose problems if antagonized.
EMOTIONAL INTENSITY	Much of this depends on the event and or special effects
	taking place.
VOLATILITY	To what degree has crowd reached an explosive point?
INDIVIDUAL BEHAVIOR	How much individual control and responsibility is being exercised? The more this is evident, the more restrained the crowd.
GROUP BEHAVIOR	To what degree are individuals dominated by the group? The more this is evident the closer to "mob mentality."
DEGREE OF	How much criminal behavior is taking place?
LAWLESSNESS	
LEVEL OF VIOLENCE	Can be assessed historically and/or by current observations
LEVEL OF PROPERTY DAMAGE	How much is likely to occur and where, for example, parking area, toilets, walkways, etc.? Assessment is historical for venue, event, and crowd, plus current assessment.
LIKELIHOOD OF INJURY OR DEATH	Certain places at certain times, for example, major sporting event and certain events, for example, motor races
NEED FOR CROWD CONTROL	How important is a detailed plan? Must be discussed with experts and experienced persons because the more detailed and complex the plan, the more expensive and resource-intense the commitment.

Table modified from Berlognghi, Alexander E. "Understanding and Planning for Different Spectator Crowds." <u>Engineering for Crowd Safety</u>. Ed. R.A. Smith and J.F. Dickie. Elsevier Science Publications B.V., 1993.

When you understand what you are dealing with, then brief ALL personnel on what to look for and how they should respond while they are performing their duties.

#### **TAB 06: CROWD CATALYSTS**

CATALYST	EXAMPLE
OPERATIONAL	Parking, no show performers, cancellations
EVENT ACTIVITIES	Smoke, fire, lasers, noise
PERFORMER(S) ACTIONS	Sexual/violent gestures, challenges/song lyrics
SPECTATOR FACTORS	Drugs, alcohol, rush for seats
SECURITY FACTORS	Excessive or unreasonable force, abuse of authority
SOCIAL FACTORS	Racial tensions, team rivalries
WEATHER	Heat, humidity, rain, lack of ventilation
NATURAL DISASTER	Earthquake, deluge of rain, flash flood
MAN MADE DISASTER	Structural failure, toxic substance

Table modified form Berlognghi, Alexander E. "Understanding and Planning for Different Spectator Crowds." <u>Engineering for Crowd Safety</u>. Ed. R.A. Smith and J.F. Dickie. Elsevier Science Publications B.V., 1993.

#### **TAB 07: CRITICAL CROWD DENSITIES**

The objective should be to prevent the build-up of large accumulations of patrons, particularly within short time periods, in confined spaces especially if they are frustrated by the inability to see what is happening.

A study by Fruin (1981) identifies critical crowd densities as a common characteristic of crowd disasters. Critical crowd densities are approached when the floor space per standing person is reduced to about 5.38 sq. ft.

Considering the various movements or positions spectators will occupy, approximate minimal mobility requirements have been empirically identified by Fruin (1981) as follows:

- Pedestrians moving in a stream require average areas of 24.73 sq. feet per person to attain normal walking speed, and to pass and avoid others.
- At 10 sq. feet per person, walking becomes significantly restricted, and speeds noticeably reduced.
- At 4.95 sq. feet per person, the maximum capacity of a corridor or walkway is attained with movement at a shuffling gait and movement possible only as a group. This would be characteristic of a group exiting a stadium or theater.
- At less than 4.95 sq. feet per person average, individual pedestrian mobility becomes increasingly restricted.
- At approximately 3 sq. feet per person, involuntary contact and brushing against others occurs. This is a behavioral threshold generally avoided by the public, except in crowded elevators and buses.
- Below 2 sq. feet per person, potentially dangerous crowd forces and psychological pressures begin to develop.

Fruin (1981) contended that "the combined pressure of massed pedestrians and shock-wave effects that run through crowds at critical density levels produce forces which are impossible for individuals, even small groups of individuals, to resist."

The above information shows that you may need to provide a monitoring system, such as closed circuit television monitoring of crowd movements, that will provide warning to the services that they must take necessary action to prevent a major incident.

#### **TAB 08: CROWD THROUGHPUT CAPACITIES**

In his writings on crowd disasters, Fruin (1981) identifies several areas regarding spectator throughput in entry to a performance. For planning purposes, he suggests:

#### 1. Ticket Collectors

Ticket collectors must be in a staff uniform or otherwise identifiable. Ticket collectors faced with a constant line can throughput a maximum of:

- One patron per second per portal in a simple pass-through situation.
- Two seconds per patron if the ticket must be torn and stub handed to patron; and
- More complicated ticketing procedures (and/or answering the occasional question) will protract time per patron.

### 2. Doorways

Free-swinging door, open portal, or gate can accommodate up to one person per second with a constant queue.

Revolving doors and turnstiles would be half this rate of throughput, or less.

#### 3. Corridors, Walkways, Ramps

Have a maximum pedestrian traffic capacity of approximately 25 persons per minute per 1 foot of clear width, in dense crowds.

#### 4. Stairs

Have a maximum practical traffic capacity of approximately 16 persons per minute in the upward direction. Narrow stairs (less than 5 feet) will lower the maximum flow.

#### 5. Escalators and Moving Walkways

A standard 3.94-ft. wide escalator or moving walkway, operating at 118 feet per minute can carry 100 persons per minute under a constant queue.

#### TAB 09: THE PLANNING PROCESS

#### **Team Approach**

Special Event Contingency Planning development should be the joint effort of a planning team – a group of people who represent a cross-section of the organizations that are involved in the emergency response effort. Although each jurisdiction's team will vary somewhat, the Emergency Manager usually serves as the team's planning coordinator. Team members may include representatives of the groups listed below:

- Office of the Chief Executive.
- Promoter/Sponsor.
- Emergency services agencies (law enforcement, fire/rescue, emergency medical services, and public health and safety, and others).
- Public works/Utilities.
- Planning agencies and individuals (for example, community development, city planning commissions, and hazard mitigation planner).
- Local Emergency Planning Committees, for hazardous materials information.
- Public works agencies and utility companies.
- Social service agencies and volunteer organizations (including the American Red Cross and Salvation Army).
- Medical community representatives (for example, area hospitals, EMS agencies, medical examiner, coroner, mortician).
- Key education personnel (including administrators).
- Communications representatives (Public Information Officer, local media, radio/CB groups, and others).
- Aviation and coastal authorities (including State aviation authority, other air support representatives, port authorities, U.S. Coast Guard station).
- Chief Financial Officer, auditor, and heads of any centralized procurement and resource support agencies.
- The jurisdiction's legal counsel.
- Industrial and military installations in the area.
- Labor and professional organizations.
- Animal care and control organizations.
- Emergency Managers and agency representatives from neighboring jurisdictions, to coordinate mutual aid needs.
- State and/or Federal representatives, as appropriate.
- Private sector.

A team approach to planning offers many advantages, including:

**A Sense of Ownership** – The plan is more likely to be used and followed if the tasked organizations have a sense that the plan is "theirs."

**Greater Resources** – More knowledge and expertise are brought to bear on the planning effort when more people are involved.

**Cooperative Relationships** – Closer professional relationships that are developed during the planning process should translate into better cooperation and coordination in emergencies.

### **TAB 10: SPECIAL EVENT PLANNING CHECKLIST**

Name	of Event:				
	of Applicant:				
Addre	SS:	F	Phone:		
City:_		State: _		Zip:	
Name	of Organization:				
Addre	SS:	F	Phone:		
City:_		State:_		Zip:	
	For Profit Organization				
	Not for Profit Organization ID	Number	:		
	Insurance for event (attach a copy	to this	document)		
	Bond for event (attach a copy of c	conditio	ns)		
Date(s	s) of Event:				
Туре	of Event				
	Arena sporting event Competitive road-race				
	<ul><li> Foot</li><li> Bicycle</li><li> Motor vehicle</li></ul>				
	Convention Festival Live performance Music				
	Non-competitive on public way Political rally Sales Speaker Other:				_
	ted attendance				_
Numb	er of similar events previously spor	nsored		(attach summ	nary documents

Marketir	ng
$\Box$ M	ocal egional Iultiple states ational
Public A	Access
☐ Sp ☐ Ti	pen event pectators limited to first arrivals ickets will be required for all events ickets will be required for certain venues
Name of	f Location Venue:
☐ Co ☐ Ao ☐ Al	ndoor utdoor onsidered an alcohol-free event dvertised an alcohol-free event lcoholic beverages will be sold or served at venue lcoholic beverages will be sold outside of venue
Location	venue capacity:
Seasonal	weather concerns:
Food Se	ervice
☐ Si	one Iultiple vendors ingle concessionaire Vater provided
Health a	and Safety Inspection
☐ Fi	sued permit(s) ire inspection Vaste disposal plan

## **Health and Sanitation Plan** ☐ Number of toilet facilities ☐ Number of trash facilities ☐ Disposal plan (attach a copy to this document) **Medical Plan** (Complete and attach ICS Form 206) ☐ Sponsor responsibility ☐ Public provided ☐ Medical services and facilities notified ☐ First Aid or rehab stations on site **Transportation Plan** ☐ None ☐ Public Transportation O Special routes O Extra capacity O Contract transportation O Emergency routing O Peak period capacity time frame ☐ Private Transportation Street or highway access: Vehicle capacity factor: Peak traffic period factor: **Parking Plan** Number of lots: Total available spaces Public parking spaces \_\_\_\_\_ ☐ Private parking spaces (attach private parking agreements) ☐ Parking attendants

## **Traffic Patterns**

<ul> <li>□ Public Works signing</li> <li>□ Event will require traffic flow or street closures (if checked, attach complete list)</li> <li>□ Temporary traffic code or parking restrictions (if checked, attach list)</li> <li>□ Traffic direction and control restrictions (if checked, attach list)</li> <li>□ Tow truck service (if checked, attach agreements)</li> <li>□ Abandoned and/or illegally parked vehicle recovery (if checked, attach agreements)</li> </ul>	
Public Safety Plan	
Attach ICS Forms 201, 202, 203 and 205	
Risk / hazard analysis	
☐ Criminal response ☐ Fire response	
<ul><li>O Structure</li><li>O At site</li><li>O Vehicle</li></ul>	
<ul><li>☐ Hazardous materials</li><li>☐ Electrical hazards</li><li>☐ Medical emergencies</li></ul>	
<ul> <li>Food-related illnesses</li> <li>First Aid</li> <li>Heat / cold exposures</li> <li>Trauma</li> <li>Overdoses</li> </ul>	
☐ Structure collapse ☐ Crowd rush ☐ Mass casualty ☐ Mass fatality ☐ Lost or missing persons / children ☐ Unattended packages ☐ Crowd disbursement ☐ Offender identification ☐ Public notification process (ICS Form 205 required) ☐ Access control ☐ Evacuation routes ☐ Evacuee assembly areas ☐ Shelters	

Event	Logistics
	Support Facilities Food Unit Communications Ground Support Air Support Medical Unit
Demo	bilization Plan
	Traffic or pedestrian egress from site Secondary transportation plan Sanitation removal Venue clean-up Traffic pattern normalization Contractual evaluation
	<ul><li>O Organizer commitments</li><li>O Other public or private contracts</li></ul>
	Debriefing

### **TAB 11: PROMOTER'S CHECKLIST**

### **Event Details**

From:// To://	
Start: Finish:	
Phone: Fax:	
A/Hours: Cell:	
E-mail: Pager:	
start date:/Site vacated date:/	
function (including entertainment and main attractions):	
S	From://_ To:/         Start:       Finish:         Phone:       Fax:         A/Hours:       Cell:         E-mail:       Pager:         tart date:/       Site vacated date:/

#### PROMOTER'S CHECKLIST

Sponsorship details (including any restrictions)
What Legislative, Regulative, and Legal Issues Need to be Addressed?
State legislative/regulative requirements:
Local legislative/regulative requirements:
Permits required: (for example, liquor, pyrotechnics, fire, laser, food):
Engineering approvals:
Insurance required:

#### **Site Details**

NOTE: Include detail such as - indoor/outdoor, normal use, permanent structure, temporary site, multiple sites, site boundaries, temporary structures, natural features, likely hazards [including weather], historic sites, environmental issues, parking arrangements, access and egress, and facilities, for example, water, toilets, food preparation, waste removal (attach diagram or site map).

		PROMOTER'S	CHECKLI
Estimated total attendance:		<u> </u>	
Estimated age composition	of audience:		
) - 12 years:	% of total audience		
2 - 18 years:	% of total audience		
8 - 25 years:	% of total audience		
25 - 40 years:	% of total audience		
40 - 55 years:	% of total audience		
55 years and above:	% of total audience		
Admission will be by:	pre-sold ticketfreeotl	ner: (Please specify)	
Has this event been conduc	cted previously?		YES / NO
If yes, when?			
Where ?			
Contact phone:			
Is the proposed event to be	the same?		YES / NO

If no, please detail the changes:		
What effects will the changes have?		
Will alcohol be served/consumed?		YES / NO
Key Stakeholders		
	NAME	PHONE
State Government Dept(s):		
Local Council(s):		
Neighboring Councils:		
Police:		
Ambulance Service:		
First Aid Service:		
Fire Service:		
Hospital/Medical Services:		
State Emergency Service:		
Security Personnel:		
Liquor Licensing:		
Local Hotel and Businesses:		
Transport Authority:		

Neighbors:			
Other:			
Other:			
Time frame necessary for contac	t with stakeholders:		
A full briefing of all the above st			
at			( /
Event Communications			
During the event what form of co	ommunication systems wi	ll be available/pro	ovided/ required for:
Event management:			
Public address (internal):			
Public address (external):			
Emergency services:			
Coordination requirements	<b>:</b>		
Event Promotion and Media	Management		
Can the promotion ticketing and the event (for example, family fu			
The focus of the event is			

The event promotion and publicity will promote:	
Safe drinking practices	YES / NO
Don't drink and drive	YES / NO
Intoxicated and underage persons will not be served alcohol	YES / NO
Bags may be searched or restricted	YES / NO
Glass containers are not permitted	YES / NO
Water will be freely available	YES / NO
Availability of "wet" and "dry" areas	YES / NO
Location of facilities included on ticketing	YES / NO
Health care advice included on ticketing	YES / NO
Smoke free environment	YES / NO
Security	
Which type of security will be appropriate for the event?	
Who will be the appropriate security firm to be contracted?	
Event security would commence on/ and conclude on//_	
What will be the role of security?	
Have Police been contacted in relation to security?	YES / NO
If yes, what will be required of the police?	
When would a briefing/debriefing be held involving police, security, bar staff and lepersonnel?	icensing
(Date before Event)(Date after Event)	

### **PROMOTER'S CHECKLIST**

Will a briefing of all personnel and officials be provided regarding helping patrons with amenities and services?

YES / NO

Signage		
What signage, including and obtained?	those required under the local liquor laws, will r	need to be developed
Will there be signage in	languages other than English?	YES / NO
Transport		
Does a transport strategy	need to be developed?	YES / NO
List the departments, coustrategy.	uncils and/or agencies that are likely to be involved	ed in developing this
Name:	Organization:	
Access and Egress f	or Patrons	
*	made for patrons to access, move around and leang, or crushes (for example, gate control, pathwa	

Will patrons be able to access toilets, food and bar areas, and entertainment sites without difficulty?
In an emergency, will patrons be able to leave the venue or move to other areas within the venue in reasonable safety?  YES / NO
Comment:
Access for Persons with Disability
What provisions need to be made for persons with a disability to access and move around the event venue?
Will persons with a disability be able to access toilets, food and bar areas, and entertainment site without difficulty?  YES / NO
In an emergency, will persons with a disability be able to leave the venue without significantly impeding the movement of other patrons?  YES / NO Comment:

### PROMOTER'S CHECKLIST

### Noise

What provisions can be made to minimise the level of noise at and around	the event?
a)	
b)	
c)	
d)	
e)	
Management of Alcohol	
Are there any standard conditions of the Licensing permit?	YES / NO
If YES, what are they?	
How will event personnel, specifically bar and security personnel, be trainstate and local statutes/ordinances and made aware of the responsibilities a	
What types of alcohol (for example beer, wine, and liquor) and other drink the event?	as will be available at
In what type of containers will alcohol and other drinks be available (for explastic containers)?	xample, glass, can or

What provisions will be made for the collection of drink containers during and after	er the event?
What will be the pricing structure for alcoholic and non-alcoholic drinks?	
Is it anticipated that the pricing structure will discourage patrons from becoming u intoxicated?	nduly YES / NO
Can the event publicity, ticketing, and signage inform patrons of the restrictions of including that alcohol will not be served to minors and intoxicated people?	n alcohol YES / NO
Can some, if not all, bars be shut prior to the end of the entertainment?	YES / NO
If the event <b>is "Bring Your Own Bottle" BYO</b> , what provisions can be made to prelated injuries, underage drinking and excessive intoxication?	orevent glass
If the event <b>is not BYO</b> , what provisions can be made to prevent alcohol from being the venue?	ng brought into
If there are to be designated drinking areas, will they be adequate in size and numb supported by toilet facilities to cope with the expected size of the crowd?	per and YES / NO
Will there be dry areas for families, entertainment, and food?	YES / NO
Will the event provide the following facilities to encourage responsible drinking by patrons?	
Free drinking water	YES / NO
Cheap non-alcoholic drinks	YES / NO

# PROMOTER'S CHECKLIST Range of quality food YES / NO Shade or cover YES / NO YES / NO Safe drinking information YES / NO Quality entertainment "Wet" and "Dry" areas YES / NO **Other Drug Use** Is it possible that drugs, including marijuana and amphetamines, may be available and used at this event? YES / NO List any drugs and related information known from previous experience: What provisions can be made to address this drug use? Medical What level of medical service is considered necessary and for what duration?

Who can provide this service?

What will be the cost of the service?

If it is not a local provider, what arrangements have been made to coordinate with the local ambulance service?
What facilities will the medical service require (including helipad)?
How can these be provided?
<b>Animals</b> If the event involves animals, what arrangements will be necessary for their management, care and well being?
If the event may affect animals, what arrangements will be necessary for their management, care and well being?

. I	0	h	Δ	i	d	S
u	v	v	$\overline{}$		u	•

B	ri	ef	iir	าต	/D	eb	ri	ef	in	a
_	• •	v.	•••	'9	_	UN		v.	;	9

A final briefing of stakeholders is planned for	weeks prior to the event.	weeks prior to the event.		
A debriefing will be conducted with all stakeholde	ers within days of the event.			

### **TAB 12: APPROVING AUTHORITY CHECKLIST**

### **Event Details**

Name of event:	
Requested date(s) of event: From:/ _/ To:/ _/	
Requested event time: Start: Finish:	_
Requested site:	_
Site address:	
Promoter:	
Event manager:	
Address:	
Contact: Phone:Fax:	
After Hours:	
Requested site preparation start date://	
Suggested site vacated date:/	
Brief details of function (including entertainment and main attractions):	
Logal Paguiromento	
Legal Requirements	
Does the application:	
Comply with State and Local legislation/regulations?	YES / NO

## **APPROVING AUTHORITY CHECKLIST**

Provide for adequate general public liability insurance?	YES / NO
Provide for adequate liability insurance for a major incident?	YES / NO
Need to post a bond to cover contingencies?	YES / NO
Licenses/Permits	
Does the application require:	
Liquor licensing?	YES / NO
Road closures/restrictions?	YES / NO
Food outlet licenses?	YES / NO
Fire Inspection permits?	YES / NO
Any other:	
Site	
Is it appropriate for the type of event?	YES / NO
Are there multiple sites involved in the event?	YES / NO
Comment:	
Indoor/outdoor:	
Permanent structure or temporary site:	
Normally used for this type of event?	YES / NO
Normany used for this type of event:	
Normally used for large crowds?	YES / NO

## **APPROVING AUTHORITY CHECKLIST**

Any effect on neighboring councils	s?	YES / NO
Suitability for camping facilities?		YES / NO
List any environmental issues (gree	en, flora, fauna, historic site):	
List any natural features likely to b	be hazardous (river, dam, long	grass, forest):
Anticipated crowd number:		
Is site large enough for expected co	rowd?	YES / NO
Tickets being pre-sold?	YES / NO	% Of Attendance
Tickets sold at the gate?	YES / NO	% Of Attendance
Other means of limiting crowd:		
Type of crowd expected (young, of	ld, family, unruly):	
Is water available at site?		YES / NO
Quality of water:		
Quantity of potable water:		
Probability of sabotage of water?		YES / NO

## **APPROVING AUTHORITY CHECKLIST**

Comment:	
Fixed sewerage?	YES / NO
Adequate sewerage capacity?	YES / NO
Comment:	
Other utility supplies (power, gas):	
Will they be adequate?	
Will emergency water supplies be required?	YES / NO
Will emergency water supplies be supplied?	YES / NO
Will emergency water supplies be available?	YES / NO
Comment:	
Will emergency electricity supplies be required?	YES / NO
Will emergency electricity supplies be supplied?	YES / NO
Will emergency electricity supplies be available?	YES / NO
Comment:	
Will emergency gas supplies be required?	YES / NO
Will emergency gas supplies be supplied?	YES / NO

# **APPROVING AUTHORITY CHECKLIST**

Will emergency gas supplies be available?	YES / NO	
Comment:		
Emergency Services/Key Stakeholders		
Has applicant consulted and gained support/approval from:		
State/Local Government Departments	YES / NO	
If yes, list by abbreviation:		
Police	YES / NO	
Ambulance	YES / NO	
First Aid Service	YES / NO	
Fire	YES / NO	
Medical/Hospital	YES / NO	
State Emergency Service	YES / NO	
Transport Authorities	YES / NO	
Liquor Licensing Court	YES / NO	
Neighboring Councils	YES / NO	
Neighbors/Community Association	YES / NO	
Other:		
Have emergency management plans been prepared?	YES / NO	
Have contingency plans been prepared?	YES / NO	
If no, are they necessary?	YES / NO	

# **APPROVING AUTHORITY CHECKLIST**

If they are necessary, who will coordinate the preparation?	
Security	
Is special security being provided?	YES / NO
If YES who is providing it?	
If NO is it considered necessary?	YES / NO
Is the provider licensed to provide the service?	YES / NO
Event Safety Issues	
<u>Natural</u>	
Weather (rain, wind, heat, and cold):	
Terrain (cliffs, creeks, reclaimed land):	
<u>Environmental</u>	
Animals, forests, pollens, pests, flora, fauna, historical:	
<u>Technological</u>	
Utility lines, noise, lighting, access and egress:	
<u>Human</u>	
Alcohol, hysteria, nuisance, neighbors, fire:	
<u>Event</u>	·
Pyrotechnics, lasers:	

### APPROVING AUTHORITY CHECKLIST

# Access/Egress—Parking Is road access and egress suitable? YES / NO Is road access and egress suitable in all weather? YES / NO Is road access and egress adequate? YES / NO Will special traffic control be required? YES / NO Is sufficient suitable off road parking available? YES / NO Will emergency services have continual access and egress? YES / NO In the event of a major emergency, does access and egress allow for emergency services? YES / NO Food See Tabs 14 and 15. **Toilets** What is the anticipated crowd mix of male and female attendees? MALE FEMALE What is the fixed toilet facility numbers? MALE TOILETS URINALS MALE SHOWERS FEMALE TOILETS FEMALE SHOWERS DISABLED Will separate toilet facilities be available for food vendors? YES / NO

Will separate toilet facilities be available for medical attendants?

YES / NO

# **APPROVING AUTHORITY CHECKLIST**

Are there sufficient toilet facilities?		YES / NO
If no, what additional requirements?	MALE TOILETS	
	URINALS	
	MALE SHOWERS	
	FEMALE TOILETS	
	FEMALE SHOWERS	
	DISABLED	
Will current sewerage system cope with	th the extra demand?	YES / NO
If no, what additional requirements wi	ll there be?	
Where additional requirements are unseasy access?	derviced, can service trucks gain	YES / NO
	act daring the event.	
What, if any, plumbing maintenance w	vill be available onsite?	
Garbage and Waste Removal		
Number of garbage bins available _	Public Use	
<u>-</u>	Food Outlet Use	
_	Medical Facility Use	

# **APPROVING AUTHORITY CHECKLIST**

Type of garbage bins (including for sharps, wet, dry, hazardous):				
Program fo	or removal of s	ite garbage: _		
Arrangeme	ents for site cle	an up:		
Arrangeme	ents for clean u	p of surround	lings (including acces	s and egress roads):
	ents for refund	of bond mone	ey if applicable:	
Camping	Areas (whe	re applicabl		
What is the	e proximity to	property bour	ndaries?	
NORTH	yards	SOUTH	yards	
EAST	yards	WEST	yards	
What is the	e requested pop	oulation densi	ity of the camp?	Persons per acre
What is the	e requested ma	ximum Site p	opulation for each sit	e? maximum persons per site

### **APPROVING AUTHORITY CHECKLIST**

What separation is planned between sites?  minimum yards between rows	
What emergency access and egress will be available?	
What toilet and personal hygiene facilities will be available within campsite?	
MALE TOILETSFEMALE TOILETS	
MALE SHOWERSFEMALE SHOWERS	
DISABLED TOILETSDISABLED SHOWERS	
URINALS	
What water supply is available?	
Is it potable?	
Can you estimate whether this is sufficient?	YES / NO
Comments:	
What garbage bins are available?	
Can you estimate whether this is sufficient?	YES / NO
What waste disposal arrangements are being made (including wet, dry, sharps	s, sewage)?

### Site Plan

Camp site plan available (including access and egress for emergency vehicles, access and egress for service vehicles, parking areas camping areas, numbered camp sites, toilet and personal hygiene facilities, water points, trash bins, food venues, First Aid/Medical facilities, any other related facilities).

YES/NO

### **TAB 13: FOOD VENDOR INFORMATION SHEET**

(To be provided to the local health authority) Name of Operator: Phone: \_\_\_\_\_ Fax: \_\_\_\_ Mobile: \_\_\_\_\_ Trading as: \_\_\_\_\_ Business address: Main purpose of business: Is a menu attached, indicating the full range of food to be provided? YES / NO Indicate which of the following foods you sell directly or will be using as ingredients: Milk/milk products YES / NO Poultry YES / NO Salads/rice dishes YES / NO Egg products YES / NO Fish/fish products YES / NO Raw meat YES / NO Ice cream YES / NO Shellfish YES / NO Cooked meat YES / NO Other(specify) Type of operation: Stall YES / NO Mobile unit YES / NO

Stand	YES / NO
Tent	YES / NO
Other (specify):	
Indicate the type of facilities to be provided on site:	
Refrigeration	YES / NO
Freezer	YES / NO
Oven	YES / NO
Deep fryer	YES / NO
Microwave oven	YES / NO
Sink	YES / NO
Wash hand basin	YES / NO
Other (specify):	
Indicate power sources:	
LPG	YES / NO
Electrical generator	YES / NO
Other (specify):	
Is the food to be prepared or stored in premises other than the temporary food premises or vehicle?	YES / NO
If yes, please state the address:	
Will food be delivered to the site by a separate supplier?	YES / NO
If yes, what arrangements will be made for receipt of those goods?	

# Job Aids Have you or any of your staff completed a food handler hygiene course? YES / NO If yes, when and where: Vendor's Name: Date:

### TAB 14: CATERING CHECKLIST FOR FOOD VENDORS

The establishment of a temporary catering facility can mean working in less than ideal conditions. The following checklist will provide guidance on minimum requirements for this type of event catering.

### **Setting Up**

Food service operation is licensed or registered in accordance with state requirements.

YES / NO

The appropriate permit has been obtained from the local authority where the event is to be held.

YES / NO

The area for which the permit is valid is clear, that is, where can I set up? YES / NO

# **Staff Training**

Staff are trained in food handling and food safety.

YES / NO

Staff has been instructed on machinery operation, food preparation routines and occupational health and safety matters. YES / NO

There are clear guidelines for staff about what to do if problems occur (who to contact and appropriate contact numbers). YES / NO

# **Food Handling**

All food handlers carry out hand washing thoroughly and regularly, particularly:

Before commencing work and after every break	YES / NO
After visiting the toilet	YES / NO
After handling raw food	YES / NO
After using a handkerchief or tissue or touching nose, hair or mouth	YES / NO
After handling trash	YES / NO
After smoking	YES / NO
Correct food temperatures can be, and are, maintained.	YES / NO
Food is cooled rapidly under refrigeration in trays not more than 4 inches deep.	YES / NO

# **CATERING CHECKLIST FOR FOOD VENDORS**

Tongs are provided and used where possible for food handling.	YES / NO
Gloves, if used, are changed regularly.	YES / NO
Food is thoroughly cooked.	YES / NO
Food is protected from dust, insect pests, and other contaminating matter.	YES / NO
Staff wear suitable, clean clothing and have long hair tied back.	YES / NO
Food on display on counters is protected from contamination from the public by use guards.	e of covers or YES / NO
Condiment area is checked and cleaned regularly.	YES / NO
Food Storage	
Sufficient refrigeration space is provided to cope with peak demand.	YES / NO
Refrigerated storage temperatures can be maintained during peak loads.	YES / NO
Raw foods are stored below cooked or ready to eat foods.	YES / NO
Food containers are covered.	YES / NO
Frozen food is thawed on the bottom shelf in the refrigerator or under cold running	water. YES / NO
Dry food storage space is adequate for peak loads.	YES / NO
Dry foods are protected from dust and insect pests and rodents at all times.	YES / NO
Hot food storage is above 127° F.	YES / NO
Cold food storage is below 10° F.	YES / NO
Food Transport	
Transport times are kept to a minimum.	YES / NO
Food temperatures are met at all times during transport.	YES / NO
All foods are protected from dust, pests, chemicals, and other contaminating matter	: YES / NO

### CATERING CHECKLIST FOR FOOD VENDORS

# **Cleaning and Sanitizing**

Cleaning cloths are replaced frequently.

YES / NO

Equipment and surfaces used for the preparation of raw foods are cleaned and sanitized before further use.

YES / NO

Sanitizers are appropriate for use in the food industry and are used in accordance with the manufacturers' directions.

YES / NO

### **Packaging and Labeling**

All prepackaged foods are labeled in accordance with United States Standards Code.

YES / NO

## **Waste Management**

Waste is removed regularly from food preparation areas.

YES / NO

Putrescible waste removed from food preparation areas is placed in bins with tight fitting lids.

YES / NO

Capacity to store sullage waste is adequate or connection to the sewer is maintained without leakage.

YES / NO

### Infectious Diseases

All staff are required to report any gastrointestinal type illness to the supervisor. YES / NO

A register of staff illness is kept by the supervisor.

YES / NO

Staff are not permitted to work while they have symptoms of gastrointestinal illness or in the acute stage of a cold or flu-like illness.  $YES \ / \ NO$ 

# Safety

The workplace is safe, that is, there are no trip hazards, no unprotected hot zones, and no unguarded equipment.

YES / NO

Fire precautions are followed and fire safety devices are to the satisfaction of the fire authority.

YES / NO

Food handlers have contact details for all necessary personnel in case of problems occurring.

YES / NO

# **CATERING CHECKLIST FOR FOOD VENDORS**

A list of appropriate contact details is maintained and accessible.	YES / NO
For example,	
Event organizer	YES / NO
Environmental health officer	YES / NO
Plumber	YES / NO
Electrician	YES / NO
Refrigeration mechanic	YES / NO
Alternative refrigeration suppliers	YES / NO

### TAB 15: UTILITIES DEPARTMENT VENUE ASSESSMENT CHECKLIST

# **Electrical—Ground Fault Interrupter and National Electrical Code (NEC) Standards** ☐ Back-up generator with fuel supply ☐ Emergency lighting and exit signs ☐ Clearly marked distribution and disconnect ☐ Key personnel ID (photo and briefing) ☐ System security ☐ Alternate electrical sources **Alternative Fuels** ☐ Valves and emergency shutoff ☐ Pilotless ignition **Isolation of Subsections of System** ☐ Hood ☐ Carbon monoxide (CO) monitors ☐ Waste oil storage ☐ No interior storage of, or use of, unapproved systems **HVAC** ☐ HVAC engineer on duty ☐ Reversible system? ☐ Back-up power for system Telecommunications—E-911 ☐ Emergency system access (coded) **UPS** Adequate number of lines, with locations clearly marked ☐ Amplified receivers (ADA) ☐ System priority lines

V	٨	12	4	^	r
V	A١	а	ш	н	•

Fire water system – Fire Department Connection (FDC)
System grid established
Potable water – locations, security, markings identified

# **Sanitary Sewer**

	Adequacy
--	----------

- ☐ Pre-event inspection
   ☐ Potty parity (see Job aid manual)
   ☐ Portable units, as needed, with servicing established

# **TAB 16: PUBLIC WORKS DEPARTMENT CHECKLIST**

Stree	t / Drainage Division
	Barricades, traffic cones and jersey barriers.  Transport water tankers as necessary.  Assure sidewalks are clean and in safe condition.
Traffi	c Engineering Operations Division
	Review the traffic event management plan submitted by the event manager. Coordinate with the Police Department the traffic flow patterns. Timing of signals changes to maximize traffic flow. Regional traffic management plan.
Anim	al Control Division
	Back up program to respond to the event as necessary.
Solid	Waste Management Division
	Collection of site debris.  Sweeping of site and adjacent roadways.  Litter control and disposal.  Coordination with the Health Department concerning debris removal and food serving areas.
Parki	ng Operations / Enforcement Division
	Review parking program and offer assistance. Coordinate with mass transportation organization of pick up point parking.
Engin	eering Division
	Coordinate with organizations involved in the event to review the site and the lay out of the various program.  Work with the Building Inspections Division to coordinate the planning for the event.
Regio	onal Mass Transportation Division
	Establish timely schedules for shuttles. Review the fees and charges for providing services.

# **Forestry / Horticulture Division**

 Protect the landscaping in year round planter areas for public damage.
Inspect tress and large shrubbery for trimming to respond to event security and the public
welfare of the guest at the event.

# **Parks and Recreation Division**

Schedule personnel to support activities in the event area.
Work with vendors in supplying the needed support for the event.
 Arrange for special events coordination with the children's area.

# TAB 17: BUILDING DEPARTMENT VENUE ASSESSMENT CHECKLIST

Occupancy	
Type:	
Overload:	
Adequate Exits Number:	
Parking	
Spaces:	
Location:	
Storage	
Square feet:	
Location:	
Hazardous Materials	
Use:	
Storage:	
Auxiliary Power	
Type:	
Capacity:	

FACILITY USE	
Type:	
History:	
Building Inspection History	
Date of last building inspection:	
Date of last fire inspection:	
Correction of Violations:	
Documentation/Monitoring	
HVAC Adequacy	
Tons per square feet:	
Plan Review and Walk-Through Inspec Enforcement Officer	tion with Fire Department Code
Building Suppression Systems:	
ADA Compliance:	
Coordinate Security of Structurally Vul	nerable Areas with Law Enforcement
Catwalks, balconies, and stages:Building Owner Concerns	
Name:	Phone:
Address:	
Billing address:	

### TAB 18: PUBLIC HEALTH DEPARTMENT VENUE ASSESSMENT CHECKLIST

# **Buildings and Facilities** ☐ Seating – quality, quantity, state of repair, fixed, and portable ☐ Stairs / Ramps ☐ Handrails – size and capacity ☐ EMS stretchers, wheelchairs, and carts ☐ HVAC ☐ Inspections – security, filters, water ☐ ADA Compliance Sanitation **Waste Disposal** Water Quality: \_\_\_\_\_ Quantity: **Hot Water** Quality: **Cleaning Agents** ☐ Types, use, quantity ☐ Toilets – fixed, portable, quantity, cleaning, inspection, and servicing ☐ Floors – nonslip, drains, and clean-up ☐ Clean-up – trash, sweeping, mopping, grass, and dust control Food—General ☐ Licenses – fixed and temporary ☐ Fire extinguishers

Food—Ice and Water
☐ Vector control
Food—Refrigeration
☐ Inspection – cleanliness and temperature
Food—Cooking
☐ Devices – fuel, temperature, hot/cold, thermal, exhaust
Food—Power Supplies
☐ Power Cord – ground fault interrupter
Food—Generators
☐ Fuel ☐ Refueling ☐ Exhaust ☐ Operators
Sneeze Shields/Covers
First Aid Kits

# TAB 19: FIRE SERVICES VENUE ASSESSMENT CHECKLIST

Exit Doors	
	Appropriate number Appropriate locations Appropriate size Appropriate operation
Avenu	ies of Egress
	Sufficient width Adequate accessibility
Exit R	oute Markings
	Sufficient size Sufficient numbers Understandable Emergency lighting
Notific	cation Systems
	Smoke Heat detectors Pull boxes Fire watch
Auton	nated Fire Protection
	Sprinklers Zones Grids Hoods
Manua	al Fire Protection
	Extinguishers Hose lines Connections
Fire D	epartment Connections
	Sprinkler Standpipe

Fire Department Response	
☐ Time ☐ Size of assignment	
Fire Spread Ratings of Stage Materials	
Pyrotechnic Safety Used in the Show	
Need for On-Duty Inspector and Technical Expert for HVAC System	
Review and Update Pre-Plan	
Ensure Occupancy Load is not Exceeded	
Fire Lane Kept Clear	

# TAB 20: LAW ENFORCEMENT VENUE ASSESSMENT CHECKLIST

# **Crowd Control/Site Security**

Access by the public:
Access by VIP's:
Access by Emergency Services:
Secondary Route:
Security Concerns:
Demographics of Spectators and Participants
Age:
Mobility:
Numbers:
Attitude:
VIP's:
Patrols
Uniformed:
Non-uniformed:
Other security:
Traffic
Control:
Concerns:

# Alcohol None Limited access (such as beer gardens): Onsite Command Post Location:

# TAB 21: EMERGENCY MEDICAL SERVICES VENUE ASSESSMENT CHECKLIST

Event Type
Hazards:
Vulnerabilities:
Environment
Indoor / Outdoor:
Climate:
Alcohol / Drugs:
Demographics of Spectators and Participants
Age:
Mobility:
Numbers:
Attitude:
VIP's:
Transportation
Access / Egress:
Americans with Disabilities Act (ADA) Compliance:
Internal / External:

Facility	
Visibility / Lighting:	_
Fixed or Festival Seating:	
Layout:	_
ADA Compliance:	
Communications	
Internal:	
External:	

# TAB 22: IDENTIFYING YOUR JURISDICTION'S VULNERABILITIES

(see hazard analysis section in chapter 2)

# **Recording the Information**

HAZARD PROFILE WORKSHEET
Hazard
Potential Magnitude  ☐ Catastrophic: Can affect more than 50 percent of the jurisdiction. ☐ Critical: Can affect between 25 and 50 percent of the jurisdiction. ☐ Limited: Can affect between 10 and 25 percent of the jurisdiction. ☐ Negligible: Can affect less than 10 percent of the jurisdiction.
Areas Likely to be Most Affected (by sector)
Probable Duration
Potential Speed of Onset  ☐ More than 24 hours' warning probably will be available. ☐ Between 12 and 24 hours' warning probably will be available. ☐ Between 6 and 12 hours' warning will be available. ☐ Minimal (or no) warning will be available.
Existing Warning Systems
Complete Vulnerability Analysis?* YES/NO

<sup>\*</sup> Note that some hazards may pose such a limited threat to the jurisdiction that additional analysis is not necessary.

# **Ranking the Hazards**

Based on a review of the Hazard Profile Worksheet, it may be possible to eliminate certain hazards from consideration as threats that require a potential response. Focusing the list of hazards under consideration at this point will make the overall hazard analysis easier to complete.

A sample Hazard Rating Worksheet format is shown below.

HAZARD RATING WORKSHEET					
Hazard	Likelihood	Potential Impact on Population	Potential Impact on Property	Level of Coverage in EOP	
	0 = None 1 = Rare 2 = Occasional 3 = Frequent	0 = None 1 = Rare 2 = Occasional 3 = Frequent	0 = None 1 = Rare 2 = Occasional 3 = Frequent	0 = None 1 = Rare 2 = Occasional 3 = Frequent	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	
	0 1 2 3	0 1 2 3	0 1 2 3	0 1 2 3	

# **Assigning Severity Ratings**

The planning team should use historical and analytical data to assign a *severity rating* to each type of hazard. The severity ratings selected should quantify, to the degree possible, the damage to be expected in the jurisdiction as a result of a specific hazard. An example of severity ratings is shown in the table below.

Level of Severity	Characteristics	
Catastrophic	Multiple deaths.	
	Complete shutdown of critical facilities for 30 days or more.	
	More than 50 percent of property is severely damaged.	
Critical	Injuries and/or illnesses result in permanent disability.	
	Complete shutdown of critical facilities for at least 2 weeks.	
	More than 25 percent of property is severely damaged.	
Limited	Injuries and/or illnesses do not result in permanent disability.	
	Complete shutdown of critical facilities for more than 1 week.	
	More than 10 percent of property is severely damaged.	
Negligible	Injuries and/or illnesses are treatable with first aid.	
	Minor quality of life lost.	
	Shutdown of critical facilities and services for 24 hours or less.	
	No more than 1 percent of property is severely damaged.	

### **Creating Frequency Distributions**

After assigning a severity rating, the planning team should create a *frequency distribution* for each type of hazard. A frequency distribution categorizes the jurisdiction's *exposure* to each hazard (that is, the likelihood of occurrence for each type of hazard). Exposure can be assessed in terms of cycles, hours, or years. An example of exposure expressed in terms of years is shown in the table below.

Exposure	Meaning	
Highly likely (H)	The potential for impact is very probable (near 100 percent) in the next year.	
Likely (L)	The potential for impact is between 10 and 100 percent within the next year.	
	or	
	There is at least one chance of occurrence within the next 10 years.	
Possible (P)	The potential for impact is between 1 and 10 percent within the next year.	
	or	
	There is at least one chance of occurrence within the next 100 years.	
Unlikely (U)	The potential for impact is less than 1 percent in the next 100 years.	

To prioritize the overall potential threat to a jurisdiction, the frequency distribution for each type of hazard should be cross-referenced with the severity rating and characteristics for each type of hazard. When the frequencies of distribution are cross-referenced with the severity ratings, the planning team should have a completed hazard analysis that gives a good picture of hazards that pose the greatest threat to the jurisdiction. Note, however, that after completing the hazard analysis, the planning team might have to take a long view that uses historical data to identify the most costly recent hazard(s) (that is, in terms of lives lost and values of property damage) to focus the planning effort on that hazard.

# **TAB 23: LOST CHILD INFORMATION SHEET**

Date and time of report:			
Case Number (if needed):	Officer Assigned	1:	
Date and time of assignment:			
Resolution			
☐ Child was found. Location	on: B	By whom:	-
Parent left and did not retu	ırn to CP after being adv	rised to stay.	
☐ Child was not found. Rep	ort was filed. Complain	t number:	_
Information About the Child			
Name:			
Address:			
DOB:			
Description of Child			
Height: Weight:	Hair Color:	Eye Color:	
Clothing:			
Unique physical features:			
Other individuals with missing ch	ild:		
Parental Information			
Name:			
Address:			
Phone Number:	DOB:		
Social Security #:			

# TAB 24: GASTROINTESTINAL ILLNESS QUESTIONNAIRE

(For use at first aid posts during gatherings)

Date:/	
Name:	
Address:	
Phone Number:	
Symptoms: What symptoms have you had?	
Diarrhea	YES / NO
Nausea	YES / NO
Vomiting	YES / NO
Abdominal cramps	YES / NO
Headache	YES / NO
Fever	YES / NO
Blood in feces	YES / NO
Joint or muscle aches	YES / NO
Other:	
When did the symptoms first start?	
Date:/	
Time: a.m./p.m.	
Do you know of others who have been ill with similar symptoms?	YES / NO
(Include names and contact details for others for further follow-up on rever	rse side of form.)
What have you eaten since being at this event and where was it purchased	or obtained from?

(List the food history reverse side of the form, include all food, drinks, confectionery and any other snacks. It is important to list where the food was obtained from.)

Have you been swimming since being at this event?

Pool	YES / NO
Spa	YES / NO
River	YES / NO
Lake	YES / NO
Other:	
Do you suspect anything, which may have caused your illness?	YES / NO
Explain:	

**NOTE**: Keep this form for review or collection by the supervisor or public health official. Report anything suspicious or, if several cases, similar illness within a short period of time. Provide report to local emergency rooms and those in surrounding communities for statistical analysis and distribution.

### TAB 25: GUIDE FOR THE PROVISION OF FIRST AID

The number of first aid personnel and posts will vary with the type of event. As a guide, use the following formulation:

	First Aid	First Aid
Patrons	Personnel	Posts
500	2	1
1000	4	1
2000	6	1
5000	8	2
10000	12	2
20000	22+	4

The number of first aid posts required would depend on what first aid room facilities are available. Every venue should have at least one climate controlled facility with electrical service and running potable water.

First aid providers are generally not required for events smaller than 500 patrons and which are held in close proximity to central ambulance/hospital services.

### **First Aid Posts**

These should be conspicuous and identified by an illuminated sign at night. Ideal locations are near the main entrance, and for large concerts, provision should be made behind the stage barrier.

### **Casualties**

Experience from other events has shown that most casualties are from:

- Heat-stroke, dehydration;
- Cuts from broken glass and drink can ring pulls;
- Injuries from missiles, usually bottles and cans;
- Fainting and exhaustion from a combination of hysteria, heat and alcohol, and at concerts, this often occurs at or near the stage barrier;
- Trampling or crushing from crowd pressure;
- Crowd "surfing" and stage diving;
- Illicit drug and alcohol abuse;
- Respiratory problems (asthma and emphysema)
- Epilepsy attacks brought about from strobe lighting; and
- Age-related illness.

# **TAB 26: INCIDENT ACTION PLAN SCHEDULE**

Operational (1997)	l Period	:

Date:

			T: 115
	Form	Responsibility	Time Needed By
Cover			
Incident Objectives	202		
Organization Assignment	203		
Division Assignment	204		
Communication Plan	205		
Medical Plan	206		
Traffic Plan			
Weather Forecast			
Fire Behavior Forecast			
Air Operations Summary	220		
Safety Message			
Tool and Equipment Plan			
Finance Message			
Rehabilitation Plan			

#### TAB 27: ICS FORM 201 - INCIDENT BRIEFING

**Purpose:** The Incident Briefing form provides the Incident Commander (and the Command and General Staffs assuming command of the incident) with basic information regarding the incident situation and the resources allocated to the incident. It also serves as a permanent record of the initial response to the incident.

**Preparation:** The briefing is prepared by the Incident Commander for presentation to the incoming Incident Commander along with a more detailed oral briefing. Proper symbology should be used when preparing a map of the incident.

**Distribution:** After the initial briefing of the Incident Commander and General Staff members, the Incident Briefing is duplicated and distributed to the Command Staff, Section Chiefs, Branch Directors, Division/Group Supervisors, and appropriate Planning and Logistics Section Unit Leaders. The sketch map and summary of current action portions of the briefing form are given to the Situation Unit while the Current Organization and Resources Summary portion are given to the Resources Unit.

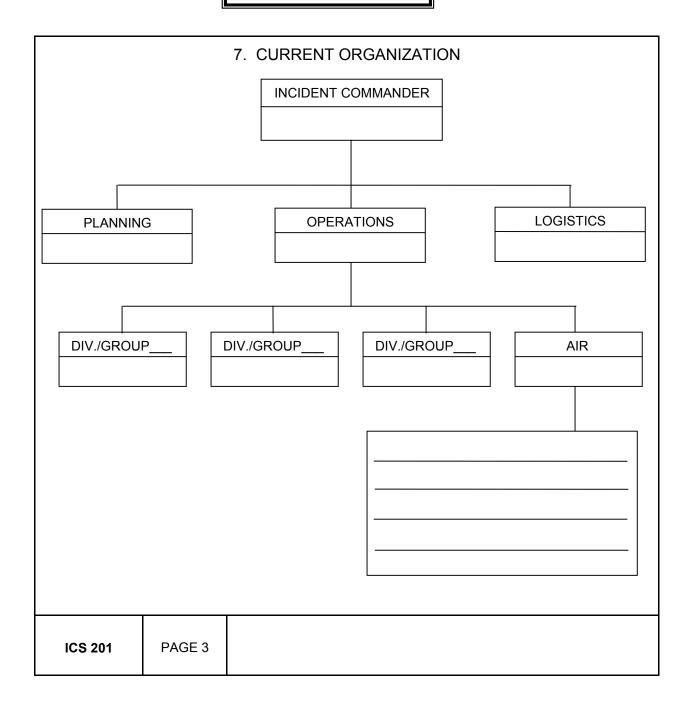
#### **Instructions for Completing the Incident Briefing (ICS Form 201)**

ITEM NUMBER	ITEM TITLE	INSTRUCTIONS
1.	Incident Name	Print the name assigned to the incident.
2.	Date Prepared	Enter date prepared (month, day, year).
3.	Time Prepared	Enter time prepared (24-hour clock).
4.	Map Sketch	Show perimeter and control lines, resources assignments, incident facilities, and other special information on a sketch map or attached to the topographic or orthophoto map.
5.	Prepared By	Enter the name and position of the person completing the form.
	Resources Ordered	Enter the number and type of resource ordered.
	Resource Identification	Enter the agency three-letter designator, S/T, Kind/Type and resource designator.
	ETA/On Scene	Enter the estimated arrival time and place the arrival time or a checkmark in the "on the scene" column upon arrival.
	Location/Assignment	Enter the assigned location of the resource and/or the

		actual assignment.
6.	Summary of Current Actions	Enter the strategy and tactics used for the incident and note any specific problem areas.
7.	Current Organization	Enter on the organization chart the names of the individuals assigned to each position. Modify the chart as necessary.
8.	Resources Summary	Enter the following information about the resources allocated to the incident. Enter the number and type of resources ordered.
*NOTE		Additional pages may be added to ICS Form 201 if needed.

INCIDENT BRIEFING		CIDENT NAME	2. DATE PREPARED	3. TIME PREPARED					
	4. MAP SKETCH								
ICS 201	PAGE 1	5. PREPARED B'							

6. SUMMARY C	F CURRENT	OBJECTIVES AND ACTIONS
CURRENT OBJECT	TIVES	
CURRENT ACTION	S	
ICS 201	PAGE 2	



8. RESOURCES SUMMARY						
RESOURCES ORDERED	RESOURCE IDENTIFICATION	ETA	ON SCENE	LOCATION/ASSIGNMENT		
ICS 201	PAGE 4					

### TAB 28: ICS FORM 202—INCIDENT OBJECTIVES

### **Instructions for Completing the Incident Objectives (ICS Form 202)**

ITEM NUMBER	ITEM TITLE	INSTRUCTIONS
		NOTE: ICS Form 202, Incident Objectives, serves only as a cover sheet and is not considered complete until attachments are included.
1.	Incident Name	Print the name assigned to the incident.
2.	Date Prepared	Enter date prepared (month, day, year).
3.	Time Prepared	Enter time prepared (24-hour clock).
4.	Operational Period	Enter the time interval for which the form applies. Record the start time and end time and include date(s).
5.	General Control Objectives (Include alternatives)	Enter short, clear, and concise statements of the objectives for managing the incident, including alternatives. The control objectives usually apply for the duration of the incident.
6.	Weather Forecast for Operational Period	Enter weather prediction information for the specified operational period.
7.	General Safety Message	Enter information such as known safety hazards and specific precautions to be observed during this operational period. If available, a safety message should be referenced and attached.
8.	Attachments	The form is ready for distribution when appropriate attachments are completed and attached to the form.
9.	Prepared By	Enter the name and position of the person completing the form (usually the Planning Section Chief).
10.	Approved By	Enter the name and position of the person approving the form (usually the Incident Commander).

INCIDEN OBJECTIV		1. INCID	ENT NAME	2. DA	TE PREPARED	3. TIME PREPARED		
4. OPERATIONA	4. OPERATIONAL PERIOD (DATE/TIME)							
5. GENERAL CONTROL OBJECTIVES FOR THE INCIDENT (INCLUDE ALTERNATIVES)  5. GENERAL CONTROL OBJECTIVES FOR THE INCIDENT (INCLUDE ALTERNATIVES)								
6. WEATHER FC	6. WEATHER FORECAST FOR OPERATIONAL PERIOD							
7. GENERAL SAFETY MESSAGE								
8. ATTACHMEN	ΓS (IF A	TTACHED	))					
	□ ORGANIZATION LIST (ICS 203) □ MEDICAL PLAN (ICS 206) □							
	□ ASSIGNMENT LIST (ICS 204) □ INCIDENT MAP □							
□ COMMUNICATIONS PLAN (ICS 205) □ TRAFFIC PLAN □								
ICS 202 1-97								

#### TAB 29: ICS FORM 203—ORGANIZATION ASSIGNMENT LIST

**Purpose:** The Organization Assignment List provides ICS personnel with information on the units that are currently activated and the names of personnel staffing each position or unit. It is used to complete the Incident Organization Chart (ICS Form 207) which is posted on the Incident Command Post display.

**Preparation:** The list is prepared and maintained by the Resources Unit under the direction of the Planning Section Chief.

**Distribution:** The Organization Assignment List is duplicated and attached to the Incident Objectives form and given to all recipients of the Incident Action Plan.

### **Instructions for Completing the Organization Assignment List (ICS Form 203)**

ITEM	ITEM TITLE	INSTRUCTIONS
NUMBER		
		An Organization Assignment List may be completed any time the number of personnel assigned to the incident increases or decreases or a change in assignment occurs.
1.	Incident Name	Print the name assigned to the incident.
2.	Date Prepared	Enter date prepared (month, day, year).
3.	Time Prepared	Enter time prepared (24-hour clock).
4.	Operational Period	Enter the time interval for which the assignment list applies. Record the start time and end time and include date(s).
5 through 10.		Enter the names of personnel staffing each of the listed positions. Use at least first initial and last name. For Units indicate Unit Leader and for Division/Groups indicate Division/Group Supervisor. Use an additional page if more than three branches are activated.
	Prepared By	Enter the name of the Resources Unit member preparing the form. Attach form to the Incident Objectives.

ORGANIZATION ASSI	GNMENT LIST	1. INCIDENT	NAME	2. DATE PREPARED	3. TIME PREPARED
5. INCIDENT COMMANDER	AND STAFF	4. OPER	4. OPERATIONAL PERIOD (DATE/TIME)		
INCIDENT COMMANDER			9. OPERATIONS SECTION		
DEPUTY			CHIEF		
SAFETY OFFICER			DEPUTY		
INFORMATION OFFICER			a. BRANG	CH I - DIVISION/GROUPS	
LIAISON OFFICER			BRANCH	DIRECTOR	
6. AGENCY REPRESENTAT	IVES		DEPUTY		
AGENCY	NAME		DIVISION	I/GROUP	
			DIVISION	I/GROUP	
			DIVISION	I/GROUP	
			DIVISION	I/GROUP	
			DIVISION	I/GROUP	
			b. BRANG	CH II - DIVISION GROUPS	3
			BRANCH	DIRECTOR	
7. PLANNING SECTION	T		DEPUTY		
CHIEF			DIVISION	I/GROUP	
DEPUTY			DIVISION	I/GROUP	
RESOURCES UNIT			DIVISION	I/GROUP	
SITUATION UNIT			DIVISION/GROUP		
DOCUMENTATION UNIT			DIVISION/GROUP		
DEMOBILIZATION UNIT			c. BRANCH III - DIVISION GROUPS		
TECHNICAL SPECIALISTS			BRANCH	DIRECTOR	
			DEPUTY		
			DIVISION	I/GROUP	
			DIVISION	I/GROUP	
			DIVISION/GROUP		
			DIVISION/GROUP		
8. LOGISTICS SECTION	T		DIVISION	I/GROUP	
CHIEF			d. AIR OF	PERATIONS BRANCH	T
DEPUTY			AIR OPERATIONS BR DIR		
a. SUPPORT BRANCH	T		AIR TAC	FICAL GROUP SUP	
DIRECTOR			AIR SUPI	PORT GROUP SUP	
SUPPLY UNIT			HELICOF	TER COORDINATOR	
FACILITIES UNIT			1		
GROUND SUPPORT UNIT			AIR TANKER FIXED-WING CRD		
			10. FINANCE SECTION		
b. SERVICE BRANCH	T		CHIEF		
DIRECTOR			DEPUTY		
COMMUNICATIONS UNIT			TIME UNIT		
MEDICAL UNIT			PROCUREMENT UNIT		
FOOD UNIT			COMPENSATION CLAIMS		
	1		COST UN	JIT	

#### **TAB 30: INCIDENT RADIO COMMUNICATIONS PLAN**

**Purpose:** The Incident Radio Communications Plan provides in one location information on all radio frequency assignments for each operational period. The plan is a summary of information obtained from the Radio Requirements Worksheet (ICS Form 216) and the Radio Frequency Assignment Worksheet (ICS Form 217). Information from the Radio Communications Plan on frequency assignments is normally placed on the appropriate Assignment List (ICS Form 204).

**Preparation:** The Incident Radio Communications Plan is prepared by the Communications Unit Leader and given to the Planning Section Chief. Detailed instructions on preparing this form may be found in ICS 223-5, Communications Unit Position Manual.

**Distribution:** The Incident Radio Communications Plan is duplicated and given to all recipients of the Incident Objectives form including the Incident Communications Center. Information from the plan is placed on Assignment Lists.

#### **Instructions for Completing the Incident Radio Communications Plan (ICS Form 205)**

ITEM	ITEM TITLE	INSTRUCTIONS				
NUMBER						
1.	Incident Name	Print the name assigned to the incident.				
2.	Date/Time Prepared	Enter date (month, day, year) and time prepared (24-hour clock).				
3.	Operational Period Date/Time	Enter the date and time interval for which the Radio Communications Plan applies. Record the start time and end time and include date(s).				
4.	Basic Radio Channel Utilization System/Cache	Enter the radio cache system(s) assigned and used for the incident (e.g., Boise Cache, FIREMARS, Region 5, Emergency Cache, etc.).				
	Channel	Enter the radio channel numbers assigned.				
	Function	Enter the function each channel number is assigned (i.e.,				

		command, support, division, tactical, and ground-to-air.)
	Frequency	Enter the radio frequency tone number assigned to each specified function (e.g., 153.400).
	Assignment	Enter the ICS organization assigned to each of the designated frequencies (e.g., Branch I, Division A).
	Remarks	This section should include narrative information regarding special situations.
5.	Prepared By	Enter the names of the Communications Unit Leader preparing the form.

INCIDENT RADIO COMMUNICATIONS PLAN			1. INCIDENT NAME	2. DATE/TIME	3. OPERATIONAL PERIOD DATE/TIME
4. BASIC RADIO CHANNEL UTIL	IZATION				
SYSTEM/CACHE	CHANNEL	FUNCTION	FREQUENCY	ASSIGNMENT	REMARKS
ICS 205			5. PREPARED BY (COM	MMUNICATIONS UNIT)	

### TAB 31: ICS FORM 206—MEDICAL PLAN

Medical Plan	Incident Name:	Date Prepa	repared: Time Pro		epared:		Operational Period:	
5. Incident Medical Aid Stations								
Medical Aid Stations		Location					Paramedics? Yes — No	
6. Transportation								
A. Ambulance Services								
Name		Location			Phon Numb		Parame Yes —	
B. Incident Ambulances								
Name	Name Location					Paramedics? Yes — No		
7. Hospitals							T	
Name	Address	Travel	Time	Phone	Helipad		Burn Center	
		Air	Ground	Ground Number		N o	Yes	No
	8. Medical Emergency Procedures							
		<u> </u>	<u>. y</u>					

ICS 206

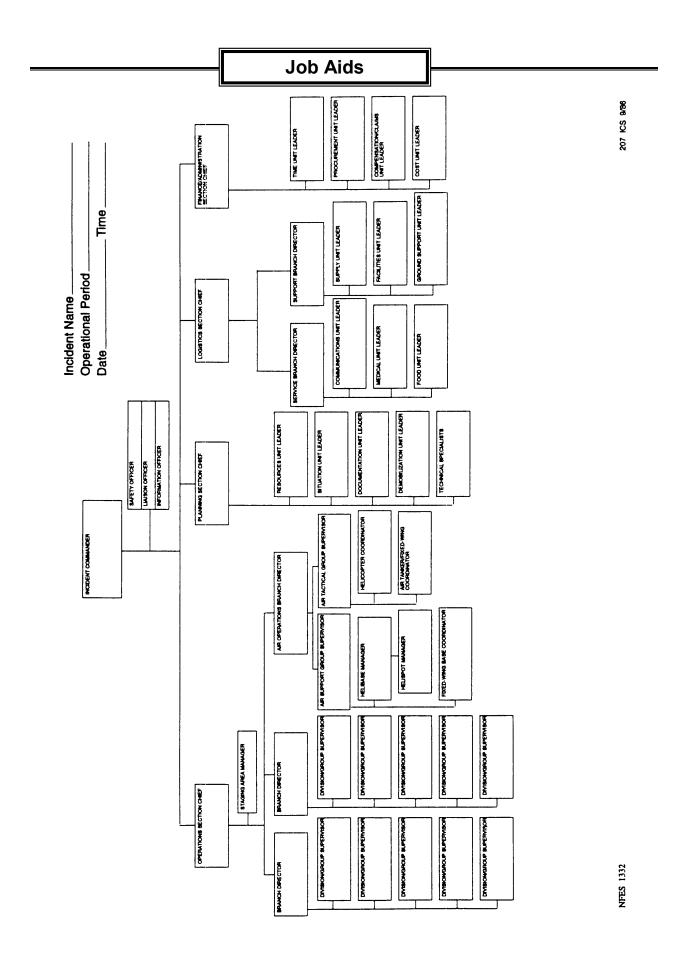
### TAB 32: ICS FORM 207—INCIDENT ORGANIZATION CHART (ICS FORM 207)

**Purpose:** The Incident Organization Chart is used to indicate what ICS organizational elements are currently activated and the names of personnel staffing each element. The attached chart is an example of the kind of organizational chart used in the ICS. Personnel responsible for managing organizational positions would be listed in each box as appropriate.

**Preparation:** The organization chart is prepared by the Resources Unit and posted along with other displays at the Incident Command Post. A chart is completed for each operational period and updated when organizational changes occur.

**Distribution:** When completed, the chart is posted on the display board located at the Incident Command Post.

**Wall Size Chart:** The ICS 207 WS is a large chart that is primarily used to post on the command post display board for better visibility.



### TAB 33: ICS FORM 213—GENERAL MESSAGE

GENERAL MESSAGE							
TO:			POSITION				
FROM			POSITION				
SUBJECT				DATE	TIME		
MESSAGE:							
			,				
	-						
SIGNATURE/PC	SITION						
REPLY							
					-		
DATE	TIME	SIGNATURE/POSITION					
213	ICS 1-79	SENDER: REMOVE THIS COPY, F	OR YOUR FILE				
		PERSON RECEIVING GENERAL MESSA	GE KEEP THIS COPY				
		RETURN THIS COPY TO SENDER					

### TAB 34: ICS FORM 214—UNIT LOG

UNIT LOG		INCIDENT NAME	DATE PREPARED
UNIT NAME		UNIT LEADER	OPERATIONAL PERIOD
		ACTIVITY LOG	
TIME		MAJOR EVENTS	
	7. PREPARED BY (	NAME AND POSITION)	

ICS 214

### **TAB 35: EXPENSE REPORT**

Prepared by: Date / time: Incident:

Name: Title: SS#:

DATE:				TOTAL
LOCATION:				
T I	Regular Hours Overtime Hours			
M E	Overtime nours			
Т	Vehicle Mileage			
R A	Common Carrier Transportation Cost			
N	Vehicle			
S	Fuel/Oil Cost			
Р	Tolls			
O R T	Vehicle Repair Cost			
A T				
I О N				
0	Lodging Cost			
T	Meals Cost			
H E	Equipment Repair Cost			
R	Miscellaneous			
EXPENSE TOTAL				

NOTE: Attach copies of travel vouchers, meal receipts, hotel bills, lodging requests, toll receipts, and/or repair bills. Copy of time sheet and copy of vehicle cost record and gas or repair receipts must be submitted at end of month.

### TAB 36: HAZMAT/ B-NICE DATA COLLECTION REPORT

Re	Reported by:						
Pr	none Number:						
Αç	gency or Home Address:						
Da	ate and Time of Incident:						
	cident Location and Descript						
Ne	eighborhood and occupancy:						
То	pography: Urban Rural Suburb						
Po		ple, nursing homes, schools, or hospitals):					
Re	eason for Report						
	Unusual liquid droplets	☐ People becoming sick					
	Unusual odors	☐ People dying					
	Unusual cloud or vapor	☐ Dead/discolored vegetation					
	Unusual metal debris	☐ Dead/dying or sick animals					
	Other (describe):						
W	eather						
	Clear	☐ Cloudy					
	Misty	☐ Rain					
	Temperature:	☐ Snow					
	Relative humidity:						
	Other (describe):						

	Wind Direction (to/from):							
Spe	Speed (none, mild, gusts, high winds):							
Otl	ner (describe):							
Od	lor							
	None		Flower					
	Irritating		Forest					
	Garlic/Horseradish		Almond/Peach					
	Sweet		Fresh Hay					
	Pepper		Rotten Eggs					
	Fruity							
	Changing							
	Other (describe):							
Vis	sible Emission							
	Cloud or Vapor Mist Smoke Liquid							
	Other (describe):							
Siç	gns and Symptoms							
	None		Stinging of skin					
	Tightness in chest		Reddening of skin					
	Dizziness		Welts/blisters					
	Blurred Vision		Nausea/Vomiting					
	Difficulty breathing		Choking					
	Fever		Diarrhea					
	Runny nose							
	Other (describe):							

	Job Aids	
Date and Time of Onset:		
Duration of Symptom(s):		
Number of Casualties:		
Explosion/Fires		
☐ None	☐ Structure	
☐ Air	Underground	
☐ Ground		
Other (describe):		
Describe device:		
Describe container / conditi	on / size:	
Describe location where dev	vice was found:	
Describe structures involved	d / estimated damage:	

Report filed by:

Federal Chemical/Biological Hotline: (800) 424-8802

#### TAB 37: RESPONSE GUIDE TO WMD TERRORIST INCIDENTS

Provided by the New Jersey State Police

#### **Types of Threats**

- 1. *Biological*—living organisms, or the materials derived from them, that cause disease and sickness in humans.
- 2. *Nuclear*—includes the application of a conventional nuclear device or the inclusion of radioactive materials as part of a "dispersal" type device.
- 3. *Incendiary*—any mechanical, electrical or chemical device used to intentionally initiate combustion.
- 4. *Chemical*—compounds which, through their chemical properties, produce lethal or damaging effects to people, animals, plants or materials.
- 5. *Explosive*—any substance, mixture, item or device designed to function by the instantaneous release of gas and heat usually accompanied by light, loud report, and possibly a shock wave.

### **Basic Response Methodology**

- 1. Protect yourself / use a safe approach;
- 2. Identify and recognize the hazard;
- 3. Isolate the area / secure the scene; and
- 4. Set up command / request additional help.

Remember: Unsubstantiated rumors or opinions can generate panic.

#### **Key to Self-Preservation**

- 1. *Time*—Minimize any exposure time.
- 2. *Distance*—Maximize the distance between yourself and the item that is likely to cause harm.
- 3. *Shielding*—Use cover as protection. Wear appropriate personal protective equipment and respiratory protection if possible.

#### **Crime Scene Procedure**

- 1. Be aware of people arriving or departing the scene. Note license numbers and other descriptive information.
- 2. Advise witnesses and bystanders to remain at the scene in a *safe* location until law enforcement personnel can interview them.
- 3. Be alert to physical evidence, such as footprints, wrappers, or matches, and notify authorities of such findings.
- 4. If possible, sketch, photograph, or videotape the scene.
- 5. Document victims' statements and any other evidence they may possess.
- 6. Use evidence-saving techniques whenever possible (for example, fog spray or containment).

### Golden Rule

Do not touch, disturb, or remove anything without the knowledge and approval of law enforcement.

INCIDENT	HAZARDS	NA ERG GUIDEPAGE	PERSONAL SAFETY	
Incendiary	Thermal, mechanical, chemical, asphyxiative, ambush	Guide #'s 118, 127, 134, 136 & 139. Improved materials may be extremely sensitive, reactive & unpredictable	For incendiary and explosive: remove people from potential threat, do not touch suspect items, do not disturb or change	
Explosive	Mechanical, thermal, chemical, etiological, radiological, ambush	Guide #'s 112, 114. Improvised materials may be extremely sensitive, reactive & unpredictable	environment, do not use two-way radios, beware of booby traps and/or secondary devices	
Biological	Etiological/biological	Guide #158	For biological and	
Chemical	Chemical, thermal, asphyxiative, mechanical  Chemical, thermal, asphyxiative, mechanical  Guide #'s 123, 153.  Improvised materials maybe sensitive, reactive & unpredictable		chemical: evacuate upwind, use PPE & respiratory protection if possible, if incident is outside then seal doors and windows and turn off air conditioners, when clear of contaminated area start decon by removing all apparel and aggressively wash skin and irrigate eyes	
Nuclear	Radiological, thermal, chemical, mechanical, ambush	Guide #163. Improvised materials may be extremely sensitive, reactive & unpredictable	All of the above apply	

#### **SCENE MANAGEMENT**

Park vehicles and position responders upwind/upgrade and not to close.

Immediately notify your agency dispatcher that you are involved in a possible terrorist incident and establish the incident command system.

Provide your dispatcher with the following information:

- a) incident description
- b) exact location of incident
- c) location of command, i.e., Main Street Federal Building Command
- d) type or types of structure involved
- e) type or types of vehicles involved
- f) type of substance(s) released or involved
- g) presence of fire, spilled liquids, vapor leaks
- h) known injuries or causalities
- alert hospitals to imminent mass injuries (many may arrive in their own car)
- j) public evacuations? How much public exposure?
- k) Request necessary resources immediately: DEP/bomb squad/HAZMAT unit/urban search & rescue/medical teams/etc.
- l) Route of approach for other responders, i.e., wind direction

Establish an isolation distance (hot zone) and prohibit traffic from passing through the incident. This distance will depend on the types of hazards and the location of the incident. In explosive incidents, emphasize the possibility of secondary devices.

Do not remain in the path of a vapor cloud or leaking materials. Be alert to signs of escaping materials or agents. Note sounds of escaping gas, odd smells, etc.

The incident is a crime scene. Preserve suspected evidence wherever possible.

Use the D.E.C.I.D.E. process:

- **D** detect the presence of a terroristic incident
- E estimate likely harm without intervention
- C choose the response objectives (terroristic incidents require assistance from other agencies)
- **I** identify the action options (based on your training and personal protective equipment
- **D** do the best option
- **E** evaluate your progress

EMERGENCY SELF-DECONTAMINATION					
(1) Blot off the agent	(3) Flush the affected area with large				
	amounts of water				
(2) Strip off all the clothing	(4) Cover the affected area				

# TAB 38: ALCOHOL, FIREARMS, AND TOBACCO (ATF) AGENCY BOMB THREAT CHECKLIST

Place by each telephone. Duplicate as necessary.

Exact date and time of call:							
Exact words of caller:							
		<del> </del>					
Qı	uestions to a	ısk					
1.	When is the bo	omb going to ex	xplode?				
2.	Where is the bo	omb?					
5.							
6.	Did you place	the bomb?					
7.							
8.	Where are you	calling from?					
9.	What is your a	ddress?					
10	. What is your n	name?					
Ca	aller's Voice	(Please circle a	ppropriate teri	ns.)			
stu gig	calm disguised nasal angry broken stutter slow sincere lisp rapid giggling deep crying squeaky excited stressed accent loud slurred normal						
Ifv	voice is familiar,	, whom did it s	ound like?				
Were there any background noises?							
Remarks:							
Person receiving call:							
	Telephone number where call was received:						
Re (Re	Report call immediately to:						

#### TAB 39: FIRST RESPONSE TO A TERRORIST INCIDENT

The following are some guidelines developed by the Pennsylvania Emergency Management Agency for responders on the scene of a terrorist incident.

### The Ten "Ates"

- 1. **Evacuate** the area as quickly and safely as possible.
- 2. **Isolate** the site to restrict access by all personnel.
- 3. **Hesitate**, Fools Rush In. Don't be one. Do not enter the scene until you-
- 4. **Evaluate** the situation and your potential response actions.
- 5. **Communicate** your conclusions and call for assistance as necessary (because of bomb danger, use NO radios or cellular phones closer than 300 yards). Notify hospitals as appropriate.
- 6. **Infiltrate** Go in carefully, only when it's time to do so.
- 7. **Procrastinate** Take no action until it is as safe as possible, and necessary.
- 8. **Investigate** Remember, this is a crime scene. Do not exceed your authority but support and assist the investigation as appropriate.
- 9. **Cooperate** with other responders (teamwork!) and with those in charge.
- 10. **Decontaminate** and clean up carefully to avoid accidental removal of evidence and to avoid endangering others.

### **Golden Rule for First Responders**

Do not touch anything at a crime scene or remove anything from a crime scene unless 1) it is absolutely necessary for the performance of your official duties, or 2) it is done with the concurrence of the appropriate law enforcement personnel.

#### REMEMBER

THIS IS A CRIME SCENE. It is the scene of a deliberately violent and lethal act. THERE MAY BE MORE ACTS.

### Words to Live By

- Do not create more casualties "rescuing" the dead.
- Life safety -- of 1) responders and 2) victims -- is first priority.
- Second priority is preservations of evidence.
- Examine victims for injuries and weapons. A perpetrator may have been injured, too.

#### **Chemical Incident**

- Approach from <u>upwind</u> if possible.
- Use personal protective equipment.
- Stay clear of spills, vapors, fumes, and smoke.
- Exclusion zone: 1,500 feet.
- Use fog streams instead of solid streams where possible to preserve evidence.
- Contain runoff where possible.
- Cover all entries with charged lines to prevent flare-ups.

#### **Bomb**

- Assume there are more! Responders may be terrorist targets, too.
- Establish 300 yard exclusion zone.
- Do *not* use radios or cellular phones within 300 yards of the site.
- Remove the injured as quickly and carefully as possible; leave the dead for coroners.

### **Biological/Nerve Agents**

- Watch for numbers of people or animals exhibiting similar symptoms of illness.
- Watch for human or animal remains with no apparent trauma.
- *IMMEDIATELY* don respirator and leave area if situation is suspicious.

### **Nuclear/Radiological**

- Not detectable without monitoring equipment.
- Distance is best immediate protection; enforce bomb exclusion zone.
- Remember: "Time, Distance, Shielding."